

IN RE:
CHERRESE L BARBER

CASE NO. 06 B 03099

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2291

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/27/2006 and was confirmed 06/19/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 40.00%.

The case was dismissed after confirmation 06/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERV	SECURED	15851.75	2708.72	4661.33
ACC INTERNATIONAL	NOTICE ONLY	NOT FILED	.00	.00
ALLIED INTERSTATE	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN COLLECTION	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN INVESTMENT BANK	UNSECURED	NOT FILED	.00	.00
BANKCARD CENTER	UNSECURED	NOT FILED	.00	.00
CIRCLEVIEW APARTMENTS	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	1010.66	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	385.17	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
ISAC	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
STATEWIDE CREDIT ASSN	UNSECURED	NOT FILED	.00	.00
STATEWIDE CREDIT ASSN	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	8683.92	.00	.00
WHOLISTIC HEALTH CENTER	UNSECURED	NOT FILED	.00	.00
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	2,189.00		814.03
TOM VAUGHN	TRUSTEE			478.32
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,662.40	
PRIORITY		.00
SECURED		4,661.33
INTEREST		2,708.72

UNSECURED		.00
ADMINISTRATIVE		814.03
TRUSTEE COMPENSATION		478.32
DEBTOR REFUND		.00
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TOTALS	8,662.40	8,662.40

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE